

Tax Invoice

SDWSI2504057

Original

Soca
A Unit of Health Baked Pvt. Ltd.
Shop No 201-204, Dlf Star Mall Sector-30
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9625457315

Ship To
Soca
Shop No 201-204, Dlf Star Mall Sector-30
Gurugram , 122001 , Haryana-06 , IN
Tel : 9625457315

Sales Invoice No SDWSI2504057
Sales Invoice Date 20-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506001772
Ref Doc Date : 20-Jun-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 07-Jul-2025

GSTIN NO:06AAGCH4548F1ZM

PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
8	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
9	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
10	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
12	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
13	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
Total			29.00					29,893.07

Payment Terms : End Of Month 7 Days Credit
General Terms :

9899815299
Kumar



GST 28% + CESS 12% ₹ 2,265.73
GST 18% ₹ 997.62
GST 12% ₹ 1,652.47

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND EIGHT HUNDRED NINETY THREE AND SEVEN ONLY

Grand Total : ₹ 29,893.07
Net To Pay ₹ 29,893

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	3,482.14	12.00%	417.86	%		417.86
21069092	4,576.26	18.00%	823.73	%		823.73
22011020	966.10	18.00%	173.90	%		173.90
22021010	3,878.62	28.00%	1,086.01	12.00%	465.43	1,551.45
22029020	10,288.42	12.00%	1,234.61	%		1,234.61
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	24,977.25		4,236.11		679.72	4,915.83

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin
Authorized Signatory